

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SAMUEL WYATT  
P O Box 6070  
Bossier City, LA 71171

2. Office Sought (Include title of office as well)

Marshal  
Bossier City  
Bossier City

OFFICE USE ONLY

Report Number: 23541

Date Filed: 4/4/2011

Report Includes Schedules:

Schedule A-2  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 4/2/2011

This report covers from 3/14/2011 through 4/10/2011

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Unopposed  
X Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BOSSIER FEDERAL CREDIT UNION  
1961 Airline Drive  
Bossier City, LA 71112

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM C KOSTELKA

Daytime Telephone 318-221-1000

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of April, 2011.

S L Wyatt

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-572-3983

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 600.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,874.63
10. Other Disbursements (Schedule E-2)	\$ 96.85
11. Loan Repayments Made (Schedule B)	\$ 80.54
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,052.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,052.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,052.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 600.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
WILLIAM C KOSTELKA 2250 Hospital Drive Suite 136 Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Prepare Campaign Finance Reports	04/04/2011	\$600.00	\$1,365.00
4. SUBTOTAL (this page)			\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 600.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SAMUEL WYATT P O Box 6070 Bossier City, LA 71171	2. a. Date* <u>12/13/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>80.54</u> d. Balance due ..... \$ <u>80.54</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 2px;">4/4/2011</td> <td style="text-align: center; padding: 2px;">80.54</td> <td style="text-align: center; padding: 2px;">0.00</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	4/4/2011	80.54	0.00
4. Repayments this period										
Date	Principal	Interest								
4/4/2011	80.54	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )									

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASSOCIATED PRINTING P O Box 5421 Bossier City, LA 71171-5421	03/22/2011	Invitation Printing for Campaign Party	\$ 81.75
BOSSIER CITY POST OFFICE Main Post Office Bossier City, LA 71111-4751	03/22/2011	Stamps for Campaign Party Invitations	\$ 35.20
DOLLAR TREE 7460 Youree Drive Shreveport, LA 71105	03/26/2011	Election night party decorations	\$ 22.81
EXXON 4903 Airline Drive Bossier City, LA 71112	03/19/2011	Fuel for volunteer to place signs	\$ 25.00
FACEBOOK INC. 1601 S. California Ave. Palo Alto, CA 94304-1111	03/21/2011	Banner Ad on Web Site	\$ 35.23
FACEBOOK INC. 1601 S. California Ave. Palo Alto, CA 94304-1111	03/23/2011	Banner ad on Website	\$ 41.66
FACEBOOK INC. 1601 S. California Ave. Palo Alto, CA 94304-1111	03/25/2011	Banner ad on Website	\$ 41.88
FACEBOOK INC. 1601 S. California Ave. Palo Alto, CA 94304-1111	04/01/2011	Banner Ad on Website	\$ 7.25
3. SUBTOTAL (optional)			\$290.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KTBS TELEVISION 312 E Kings Hwy Shreveport, LA 71104-3504	03/15/2011	Television campaign advertising	\$ 5,482.50
KTBS TELEVISION 312 E Kings Hwy Shreveport, LA 71104-3504	03/17/2011	Commercial Production of television spots	\$ 525.00
KTBS TELEVISION 312 E Kings Hwy Shreveport, LA 71104-3504	03/18/2011	Internet banner ad	\$ 368.00
MICHAELS 3047 East Texas Street Bossier City, LA 71111	03/26/2011	Election night party decorations	\$ 22.29
OFFICE DEPOT 2001 Airline Drive Bossier City, LA 71111	03/22/2011	Office Supplies for Campaign	\$ 86.61
PARTY CITY 6590 Youree Drive Shreveport, LA 71105	03/26/2011	Election night party decorations	\$ 12.67
THE GOLF CLUB AT STONEBRIDGE 301 Stonebridge Blvd. Bossier City, LA 71111	03/25/2011	Election Night Room Rental	\$ 1,016.00
THE PAPER SHACK 2430 E. Texas Street Bossier City, LA 71111	03/26/2011	Election night party decorations	\$ 27.88
3. SUBTOTAL (optional)			\$7,540.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1125 Shreveport-Barksdale Hwy. Shreveport, LA 71105	04/01/2011	Election night party decorations	\$ 42.90
3. SUBTOTAL (optional)			\$42.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,874.63

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BAPTIST BOSSIER 2810 East Texas Street Bossier City, LA 71111	04/04/2011	Close Campaign account to non-profit.	\$ 96.85
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 96.85

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